

SECRET

28 July 1961

MEMORANDUM FOR THE RECORD

SUBJECT: \$1000.00 Payment to DESDEMONA

REFERENCE: Reimbursement Voucher for Purchases and Services  
other than Personal, dated 25 July 61

1. Reference was initiated by the undersigned and approved by [redacted], C/WE, on 25 July 1961. On 26 July the WE Division certifying officer of FD/OML [redacted] (after discussing the matter with [redacted], Chief of Finance Division), called the undersigned, not to question the validity or reason for subject payment, but rather was the Branch and the Division using the proper authority for the payment. At [redacted] suggestion, and the verbal approval of [redacted], C/WE/SS, the following statement was added to the voucher and initialed by the undersigned: "This is a special operational expenditure in connection with R-30-730, Para 4. Details are retained WE/4."

2. After the above statement was added, the check was obtained by FD/Monetary Branch and [redacted]. [redacted] WE/4, delivered the check to [redacted], AF Division, on 27 July, for passing to Miss Virginia Reeves.

Original - DESDEMONA 201 ✓  
1 - WE/BF

CHIEF, WE/4" U

*31 July - Receipt from Miss Reeves received & filed with Advance requestin WE/4.*

SECRET

DECLASSIFIED AND RELEASED BY  
CENTRAL INTELLIGENCE AGENCY  
SOURCE METHOD EXEMPTION 3B2B  
NAZI WAR CRIMES DISCLOSURE ACT  
DATE 2008

I hereby acknowledge receipt of Sterile Cashier's Check # 184410,  
drawn on the Union Trust Company, Washington, D.C., dated  
July 27, 1961, from L ☐ I further certify that I  
will pass this money to Mr. Ugo DaDone as a special payment in view of the  
unusual hardship of his particular case (facts of which are recorded in  
L Is office).

Virginia C. Reeves  
Virginia Reeves

July 28, 1961  
Date